

## EXHIBIT 2

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

42223

6/15/06

SHIP TO:  
 CANTON AMOCO, INC. 1  
 41345 FORD ROAD  
 313-477-7700 {STRAIGHT}  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	From	Terms
696463			6/15/06	42223	BOL#	119389	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
R 1 1000	3999 GALLONS	FLAMMABLE LIQUID, UN 1203	3,999	2.19300GL 2.19300GL	8,769.81
=====					
** NET TOTAL					
	FET GASOLINE	3999.00	.18400EA	735.82	
	FET-FED ENV FEE RECOVERY	3999.00	.00120EA	4.80	
	MI EXCISE GASOLINE	3999.00	.18905EA	756.01	
	MI MUSTFA FUND	3999.00	.00875EA	34.99	
	MICHIGAN STATE PRE-PAID	3999.00	.12700EA	507.87	
=====					
INVOICE AMOUNT					
\$10,809.30					

IN OBSERVANCE OF INDEPENDANCE DAY THE  
 OFFICE WILL BE CLOSED ON TUES 7/4/06.

## BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.  
 ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.  
 We hereby certify that goods covered by this invoice have been produced in  
 compliance with the Fair Labor Standards Act of 1938, as amended.  
 TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE  
 CHARGE will be added to all past due accounts computed by a periodic rate  
 of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.  
 SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

41894

6/09/06

SHIP TO:  
 CANTON AMOCO, INC. 1  
 41345 FORD ROAD  
 313-477-7700 {STRAIGHT}  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	From	Terms
696463			6/09/06	41894	BOL#	118183	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
R 1 1000	4997 GALLONS	FLAMMABLE LIQUID, UN 1203			
	REGULAR UNLEADED	87	4,997	2.30100GL	11,498.10
				2.30100GL	

## \*\* NET TOTAL

11,498.10

FET GASOLINE	4997.00	.18400EA	919.45
FET-FED ENV FEE RECOVERY	4997.00	.00120EA	6.00
MI EXCISE GASOLINE	4997.00	.18905EA	944.68
MI MUSTFA FUND	4997.00	.00875EA	43.72
MICHIGAN STATE PRE-PAID	4997.00	.12700EA	634.62

INVOICE AMOUNT

\$14,046.57

IN OBSERVANCE OF INDEPENDANCE DAY THE  
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 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

93158

6/05/06

SHIP TO:  
 CANTON AMOCO, INC.  
 41345 FORD ROAD  
 313-477-7700 (STRAIGHT)  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	From	Terms
696463			6/05/06	93158	BOL#	117154	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
R 1	1000	8998 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,999	2.33300GL 2.33300GL	16,328.67
R 1	2000	PLUS UNLEADED 89	999	2.37700GL 2.37700GL	2,374.62
R 1	3000	SUPER UNLEADED 93	1,000	2.46300GL 2.46300GL	2,463.00

** NET TOTAL		21,166.29	
FET GASOLINE	8998.00	.18400EA	1,655.63
FET-FED ENV FEE RECOVERY	8998.00	.00120EA	10.80
MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07
MI MUSTFA FUND	8998.00	.00875EA	78.73
MICHIGAN STATE PRE-PAID	8998.00	.12700EA	1,142.75
INVOICE AMOUNT		\$25,755.27	

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BRANCH: 1 MI 0 (HISTORY)  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

41479

6/03/06

SHIP TO:  
 CANTON AMOCO, INC. 1  
 41345 FORD ROAD  
 313-477-7700 {STRAIGHT}  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	From	Terms
696463			6/03/06	41479	BOL#	116710	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount	
R 1 1000	6000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87		4,001	2.33300GL 2.33300GL	9,334.33	
R 1 2000	PLUS UNLEADED 89		1,000	2.37700GL 2.37700GL	2,377.00	
R 1 3000	SUPER UNLEADED 93		999	2.46300GL 2.46300GL	2,460.54	
R 2 4000	1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA LOW SULFER DIESEL #2		1,000	1993 2.38400GL 2.38400GL	2,384.00	
=====						
** NET TOTAL					16,555.87	
FET GASOLINE					.18400EA	1,104.00
FET-FED ENV FEE RECOVERY					.00120EA	7.20
FET-FED ENV FEE RECOVERY					.00120EA	1.20
FET DIESEL					.24300EA	243.00
MI EXCISE GASOLINE					.18905EA	1,134.30
MI EXCISE DIESEL					.15000EA	150.00
MI MUSTFA FUND					.00875EA	52.50
MI MUSTFA FUND					.00875EA	8.75
LUST FUND					.00100EA	1.00
MICHIGAN STATE PRE-PAID					.12700EA	762.00
##### CONTINUED #####						

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PAGE 2 41479

6/03/06

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CANTON AMOCO, INC.  
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1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	From	Terms
696463			6/03/06	41479	BOL#	116710	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
					=====
		INVOICE AMOUNT			\$20,019.82

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